



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

August Payment

FY2010-11

50 Teton
0883 Choteau Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$701,315.42	
Amount Paid Thru This Month:	\$70,131.54	
Remaining Balance Due:	\$631,183.88	
Monthly Payment Due:		\$70,131.54
This Month's Payment - sent to Teton County		\$70,131.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$77,184.67	
Amount Paid Thru This Month:	\$7,718.47	
Remaining Balance Due:	\$69,466.20	
Monthly Payment Due:		\$7,718.47
This Month's Payment - sent to Teton County		\$7,718.47

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,610.00	
Amount Paid Thru This Month:	\$561.00	
Remaining Balance Due:	\$5,049.00	
Monthly Payment Due:		\$561.00
This Month's Payment - sent to Teton County		\$561.00



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$280.00	
Remaining Balance Due:	\$2,520.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Teton County		\$280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$54,981.82	
Amount Paid Thru This Month:	\$5,498.18	
Remaining Balance Due:	\$49,483.64	
Monthly Payment Due:		\$5,498.18
This Month's Payment - sent to Teton County		\$5,498.18

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,775.82	
Amount Paid Thru This Month:	\$1,775.82	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,775.82
This Month's Payment - sent to Teton County		\$1,775.82



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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$556,646.64	
Amount Paid Thru This Month:	\$55,664.66	
Remaining Balance Due:	\$500,981.98	
Monthly Payment Due:		\$55,664.66
This Month's Payment - sent to Teton County		\$55,664.66

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$43,461.05	
Amount Paid Thru This Month:	\$4,346.11	
Remaining Balance Due:	\$39,114.94	
Monthly Payment Due:		\$4,346.11
This Month's Payment - sent to Teton County		\$4,346.11

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,162.00	
Amount Paid Thru This Month:	\$316.20	
Remaining Balance Due:	\$2,845.80	
Monthly Payment Due:		\$316.20
This Month's Payment - sent to Teton County		\$316.20



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$1,440.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Teton County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,460.48	
Amount Paid Thru This Month:	\$2,846.05	
Remaining Balance Due:	\$25,614.43	
Monthly Payment Due:		\$2,846.05
This Month's Payment - sent to Teton County		\$2,846.05

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,357.18	
Amount Paid Thru This Month:	\$1,357.18	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,357.18
This Month's Payment - sent to Teton County		\$1,357.18



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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$88,614.62	
Amount Paid Thru This Month:	\$8,861.46	
Remaining Balance Due:	\$79,753.16	
Monthly Payment Due:		\$8,861.46
This Month's Payment - sent to Teton County		\$8,861.46

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,126.00	
Amount Paid Thru This Month:	\$912.60	
Remaining Balance Due:	\$8,213.40	
Monthly Payment Due:		\$912.60
This Month's Payment - sent to Teton County		\$912.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$714.00	
Amount Paid Thru This Month:	\$71.40	
Remaining Balance Due:	\$642.60	
Monthly Payment Due:		\$71.40
This Month's Payment - sent to Teton County		\$71.40



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Entitlement	\$600.00	
Amount Paid Thru This Month:	\$60.00	
Remaining Balance Due:	\$540.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Teton County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,819.20	
Amount Paid Thru This Month:	\$481.92	
Remaining Balance Due:	\$4,337.28	
Monthly Payment Due:		\$481.92
This Month's Payment - sent to Teton County		\$481.92

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$220.19	
Amount Paid Thru This Month:	\$220.19	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$220.19
This Month's Payment - sent to Teton County		\$220.19



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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$498,122.85	
Amount Paid Thru This Month:	\$49,812.29	
Remaining Balance Due:	\$448,310.56	
Monthly Payment Due:		\$49,812.29
This Month's Payment - sent to Teton County		\$49,812.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$49,432.50	
Amount Paid Thru This Month:	\$4,943.25	
Remaining Balance Due:	\$44,489.25	
Monthly Payment Due:		\$4,943.25
This Month's Payment - sent to Teton County		\$4,943.25

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,916.80	
Amount Paid Thru This Month:	\$391.68	
Remaining Balance Due:	\$3,525.12	
Monthly Payment Due:		\$391.68
This Month's Payment - sent to Teton County		\$391.68



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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Teton County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,469.01	
Amount Paid Thru This Month:	\$4,446.90	
Remaining Balance Due:	\$40,022.11	
Monthly Payment Due:		\$4,446.90
This Month's Payment - sent to Teton County		\$4,446.90

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,262.00	
Amount Paid Thru This Month:	\$1,262.00	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,262.00
This Month's Payment - sent to Teton County		\$1,262.00



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Direct State Aid (01-3110)

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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$508,529.77	
Amount Paid Thru This Month:	\$50,852.98	
Remaining Balance Due:	\$457,676.79	
Monthly Payment Due:		\$50,852.98
This Month's Payment - sent to Teton County		\$50,852.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$41,827.50	
Amount Paid Thru This Month:	\$4,182.75	
Remaining Balance Due:	\$37,644.75	
Monthly Payment Due:		\$4,182.75
This Month's Payment - sent to Teton County		\$4,182.75

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,815.20	
Amount Paid Thru This Month:	\$281.52	
Remaining Balance Due:	\$2,533.68	
Monthly Payment Due:		\$281.52
This Month's Payment - sent to Teton County		\$281.52



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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Teton County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,265.62	
Amount Paid Thru This Month:	\$2,826.56	
Remaining Balance Due:	\$25,439.06	
Monthly Payment Due:		\$2,826.56
This Month's Payment - sent to Teton County		\$2,826.56

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,244.32	
Amount Paid Thru This Month:	\$1,244.32	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,244.32
This Month's Payment - sent to Teton County		\$1,244.32



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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$271,340.85	
Amount Paid Thru This Month:	\$27,134.09	
Remaining Balance Due:	\$244,206.76	
Monthly Payment Due:		\$27,134.09
This Month's Payment - sent to Teton County		\$27,134.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$28,850.33	
Amount Paid Thru This Month:	\$2,885.03	
Remaining Balance Due:	\$25,965.30	
Monthly Payment Due:		\$2,885.03
This Month's Payment - sent to Teton County		\$2,885.03

Indian Education for All (01-3113)

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Entitlement	\$1,897.20	
Amount Paid Thru This Month:	\$189.72	
Remaining Balance Due:	\$1,707.48	
Monthly Payment Due:		\$189.72
This Month's Payment - sent to Teton County		\$189.72



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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$180.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Teton County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,005.80	
Amount Paid Thru This Month:	\$1,400.58	
Remaining Balance Due:	\$12,605.22	
Monthly Payment Due:		\$1,400.58
This Month's Payment - sent to Teton County		\$1,400.58

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$671.52	
Amount Paid Thru This Month:	\$671.52	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$671.52
This Month's Payment - sent to Teton County		\$671.52



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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$289,779.82	
Amount Paid Thru This Month:	\$28,977.98	
Remaining Balance Due:	\$260,801.84	
Monthly Payment Due:		\$28,977.98
This Month's Payment - sent to Teton County		\$28,977.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,038.47	
Amount Paid Thru This Month:	\$2,103.85	
Remaining Balance Due:	\$18,934.62	
Monthly Payment Due:		\$2,103.85
This Month's Payment - sent to Teton County		\$2,103.85

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,244.40	
Amount Paid Thru This Month:	\$124.44	
Remaining Balance Due:	\$1,119.96	
Monthly Payment Due:		\$124.44
This Month's Payment - sent to Teton County		\$124.44



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Entitlement	\$400.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Teton County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,186.60	
Amount Paid Thru This Month:	\$918.66	
Remaining Balance Due:	\$8,267.94	
Monthly Payment Due:		\$918.66
This Month's Payment - sent to Teton County		\$918.66

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$693.17	
Amount Paid Thru This Month:	\$693.17	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$693.17
This Month's Payment - sent to Teton County		\$693.17



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0896 Golden Ridge Elem

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Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$110,942.72	
Amount Paid Thru This Month:	\$11,094.27	
Remaining Balance Due:	\$99,848.45	
Monthly Payment Due:		\$11,094.27
This Month's Payment - sent to Teton County		\$11,094.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$15,210.00	
Amount Paid Thru This Month:	\$1,521.00	
Remaining Balance Due:	\$13,689.00	
Monthly Payment Due:		\$1,521.00
This Month's Payment - sent to Teton County		\$1,521.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$918.00	
Amount Paid Thru This Month:	\$91.80	
Remaining Balance Due:	\$826.20	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Teton County		\$91.80



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

August Payment

FY2010-11

50 Teton
0896 Golden Ridge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,475.80	
Amount Paid Thru This Month:	\$647.58	
Remaining Balance Due:	\$5,828.22	
Monthly Payment Due:		\$647.58
This Month's Payment - sent to Teton County		\$647.58

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$280.33	
Amount Paid Thru This Month:	\$280.33	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$280.33
This Month's Payment - sent to Teton County		\$280.33



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Monthly Payment Advice

August Payment

FY2010-11

50 Teton
0898 Pendroy Elem

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Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$99,779.79	
Amount Paid Thru This Month:	\$9,977.98	
Remaining Balance Due:	\$89,801.81	
Monthly Payment Due:		\$9,977.98
This Month's Payment - sent to Teton County		\$9,977.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$5,475.60	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Teton County		\$608.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$816.00	
Amount Paid Thru This Month:	\$81.60	
Remaining Balance Due:	\$734.40	
Monthly Payment Due:		\$81.60
This Month's Payment - sent to Teton County		\$81.60



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Monthly Payment Advice

August Payment

FY2010-11

50 Teton
0898 Pendroy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,024.00	
Amount Paid Thru This Month:	\$602.40	
Remaining Balance Due:	\$5,421.60	
Monthly Payment Due:		\$602.40
This Month's Payment - sent to Teton County		\$602.40

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$243.02	
Amount Paid Thru This Month:	\$243.02	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$243.02
This Month's Payment - sent to Teton County		\$243.02



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Monthly Payment Advice

August Payment

FY2010-11

50 Teton
0900 Greenfield Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$173,748.14	
Amount Paid Thru This Month:	\$17,374.81	
Remaining Balance Due:	\$156,373.33	
Monthly Payment Due:		\$17,374.81
This Month's Payment - sent to Teton County		\$17,374.81

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$18,501.44	
Amount Paid Thru This Month:	\$1,850.14	
Remaining Balance Due:	\$16,651.30	
Monthly Payment Due:		\$1,850.14
This Month's Payment - sent to Teton County		\$1,850.14

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,142.40	
Amount Paid Thru This Month:	\$114.24	
Remaining Balance Due:	\$1,028.16	
Monthly Payment Due:		\$114.24
This Month's Payment - sent to Teton County		\$114.24



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August Payment

FY2010-11

50 Teton
0900 Greenfield Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,831.20	
Amount Paid Thru This Month:	\$783.12	
Remaining Balance Due:	\$7,048.08	
Monthly Payment Due:		\$783.12
This Month's Payment - sent to Teton County		\$783.12

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$427.60	
Amount Paid Thru This Month:	\$427.60	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$427.60
This Month's Payment - sent to Teton County		\$427.60



Monthly Payment Advice

August Payment

FY2010-11

50 Teton

1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

June DSA payment may require special coding. Districts that requested reimbursement of GF State Fiscal Stabilization Funds (SFSF) will code revenues as follows: Use Rev 01-7800 for the ARRA SFSF portion of the DSA paymt for reimbursements. The remainder should be coded to 01-3110. If the district did not request reimbursement, the DSA paymt should be coded to 01-3110.

Please link to: http://www.opi.mt.gov/pdf/schoolfinance/Entitle/FY10Jun_DSA_SFSFPmt.pdf

Entitlement	\$631,622.95	
Amount Paid Thru This Month:	\$63,162.30	
Remaining Balance Due:	\$568,460.65	
Monthly Payment Due:		\$63,162.30
This Month's Payment - sent to Teton County		\$63,162.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$82,547.71	
Amount Paid Thru This Month:	\$8,254.77	
Remaining Balance Due:	\$74,292.94	
Monthly Payment Due:		\$8,254.77
This Month's Payment - sent to Teton County		\$8,254.77

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,570.00	
Amount Paid Thru This Month:	\$357.00	
Remaining Balance Due:	\$3,213.00	
Monthly Payment Due:		\$357.00
This Month's Payment - sent to Teton County		\$357.00



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Monthly Payment Advice

August Payment

FY2010-11

50 Teton

1235 Dutton/Brady K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$100.00	
Remaining Balance Due:	\$900.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Teton County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$24,999.60	
Amount Paid Thru This Month:	\$2,499.96	
Remaining Balance Due:	\$22,499.64	
Monthly Payment Due:		\$2,499.96
This Month's Payment - sent to Teton County		\$2,499.96

Technology Fund (28-3281)

These payments are made once each year by September 1.

Entitlement	\$1,567.43	
Amount Paid Thru This Month:	\$1,567.43	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$1,567.43
This Month's Payment - sent to Teton County		\$1,567.43